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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION FEBRUARY 2013

| 2013-08 | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-------------------|---------------|--------------|---------------|--------------|--------------|-------------|
| Totals: | | \$348,267.28 | \$2,786.14 | \$345,481.14 | \$0.00 | \$345,481.14 | \$0.00 |
| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 06000 | Davis County | \$4,389.52 | \$35.12 | \$4,354.40 | \$0.00 | \$4,354.40 | \$0.00 |
| 07000 | Duchesne County | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10000 | Grand County | \$2,307.79 | \$18.46 | \$2,289.33 | \$0.00 | \$2,289.33 | \$0.00 |
| 15000 | Morgan County | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18000 | Salt Lake County | \$319,500.90 | \$2,556.01 | \$316,944.89 | \$0.00 | \$316,944.89 | \$0.00 |
| 21000 | Sevier County | \$62.05 | \$0.50 | \$61.55 | \$0.00 | \$61.55 | \$0.00 |
| 24000 | Uintah County | \$1,061.15 | \$8.49 | \$1,052.66 | \$0.00 | \$1,052.66 | \$0.00 |
| 25000 | Utah County | \$9,492.71 | \$75.94 | \$9,416.77 | \$0.00 | \$9,416.77 | \$0.00 |
| 27000 | Washington County | \$7,253.05 | \$58.02 | \$7,195.03 | \$0.00 | \$7,195.03 | \$0.00 |
| 29000 | Weber County | \$4,200.11 | \$33.60 | \$4,166.51 | \$0.00 | \$4,166.51 | \$0.00 |

2/23/2013 12:00:00 AM Page 1 of 1

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION FEBRUARY 2013

| 2013-08 | | STATE POP | LOCAL POP | TOTAL POS | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------|-------------------|-----------|-----------|--------------|---------------|--------------|--------------|--------------|-------------|
| Totals: | • | 2,817,222 | 2,298,037 | \$459,864.43 | \$459,864.43 | \$3,678.92 | \$0.00 | \$456,185.52 | \$0.00 |
| CNTY / | LOCALITY | | LOCAL POP | TOTAL POS | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 06000 | Davis County | | 311,811 | \$5,852.70 | \$22,816.01 | \$182.53 | \$0.00 | \$22,633.48 | \$0.00 |
| 07000 | Duchesne County | | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10000 | Grand County | | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15000 | Morgan County | | 9,685 | \$0.00 | \$581.43 | \$4.65 | \$0.00 | \$576.78 | \$0.00 |
| 18000 | Salt Lake County | | 1,048,985 | \$426,001.18 | \$361,175.12 | \$2,889.40 | \$0.00 | \$358,285.72 | \$0.00 |
| 21000 | Sevier County | | 20,971 | \$82.73 | \$1,316.87 | \$10.54 | \$0.00 | \$1,306.34 | \$0.00 |
| 24000 | Uintah County | | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25000 | Utah County | | 530,499 | \$12,656.95 | \$40,707.61 | \$325.66 | \$0.00 | \$40,381.95 | \$0.00 |
| 27000 | Washington County | | 141,666 | \$9,670.74 | \$15,274.23 | \$122.19 | \$0.00 | \$15,152.04 | \$0.00 |
| 29000 | Weber County | | 234,420 | \$5,600.13 | \$17,993.16 | \$143.95 | \$0.00 | \$17,849.21 | \$0.00 |

February 23, 2013 Page 1 of 1